

1 BILL NO. S-81-06- 05

2 SPECIAL ORDINANCE NO. S- 143-81

3  
4 AN ORDINANCE approving City Utilities  
5 Purchase Order No. 4-09487 with Todd  
6 Uniform for uniforms for various depart-  
7 ments.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No. 4-09487  
11 dated May 14, 1981, between the City of Fort Wayne, by and  
12 through the City Utilities Purchasing Agent and the Board of  
13 Public Works and Todd Uniform, for:

14 1981 requirements for uniform rental for  
15 various departments,

16 at a cost of \$21,922.00, all as more particularly set forth in  
17 said Purchase Order, which is on file in the Office of the De-  
18 partment of Purchasing and is by reference incorporated herein  
19 and made a part hereof, be and the same is in all things rati-  
20 fied, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon  
22 passage and approval by the Mayor.

23  
24   
25 COUNCILMAN

26 APPROVED AS TO FORM AND  
27 LEGALITY JUNE 5, 1981.

28   
29 BRUCE O. BOXBERGER, CITY ATTORNEY  
30  
31  
32

Read the first time in full and on motion by Stew, seconded by Salvino, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on June, 1981, at 6 o'clock M., E.S.T.

DATE: 6-9-81

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by V. Belmont, seconded by Salvino, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>NUCKOLS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 6-23-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-143-81 on the 23rd day of June, 1981.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of June 1981, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. S-81-06-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. 4-09487 with  
Todd Uniform for uniforms for various departments

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

*Vivian G. Schmidt*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

MARK E. GIAQUINTA

*Mark E. Giaquinta*

PAUL M. BURNS

*Paul M. Burns*

ROY J. SCHOMBURG

*Roy J. Schomburg*

6-23-81  
DATE 6-23-81 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Purchasing

Date May 11, 1981

From Water Maintenance & Service Department

Subject Complaints on Mechanics Laundry Service (Uniforms)

COPIES TO:

Repairs are hard to get done. Some are very sloppy when they are finished, some look worse than the tear.

If an exchange due to size, the new shirts or pants that come in look as if they should have been thrown away. Needless to say they are not new, and they are in very bad shape.

The cuffs on some of the pants are poorly done. They look like they are hand me downs with previously made creases showing all over the place.

When the patches come off they don't bother to put them back on. Of course this should be done because we want customers to know we represent the city.

The men would prefer to have the long sleeves in the winter time with the option of having short sleeves in the summer. Mechanics Laundry will not do this.

There is no summer weight uniforms. The pants are very heavy material.

Not enough changes for the week. The way it is set up with Mechanics Laundry the men only have three or four uniforms a week to change into. In our department they sometimes get wet or dirty every day and that means seven or eight changes a week.

Something in the uniforms cause irritation to some of the mens skin.

RECEIVED  
PURCHASING DEPT.

MAY 11 1981

AM 7:48:50 PM 4/21/81 12:24:56

A

## Memorandum

To Aaron Gluck, Purchasing Dept.

Date May 12, 1981

From John C. Moran, W.P.C. Maint. Dept.

Subject Uniforms.

COPIES TO:

There have been numerous complaints about the service we have received from Mechanics Laundry.

When repairs are needed, they have been sloppily made or not made at all. Some of the exchanges have been very much for the worse. Replacements are old and often in very poor condition. Patches are not replaced when lost, and we feel the reason for the uniform is to show place of employment. There is no option for summer weight clothing or a change to short sleeves in the hot weather.

Several of the men in this Department have been bothered by skin rashes and irritation from the uniforms. Mr. Storey is on medication for an itching rash. Mr. Cal Smith cannot wear them because of breaking out. Mr. Boyce also cannot wear the uniform without a long sleeve shirt under it to prevent skin contact.

*John C Moran*

RECEIVED  
PURCHASING DEPT.

MAY 11 1981

63

7/28/81 11:20

# Memorandum

To            Mary - Purchasing

Date 5/12/81

From George L. Underwood - Street Commissioner

Subject Uniform Complaints

COPIES TO:

File

We have received complaints on the uniforms being returned to proper individuals, as well as buttons missing, rips, tears, uniforms not being clean and entire hems missing.

George L. Underwood

GLU/ct

RECEIVED  
PURCHASING DEPT.

MAY 19 1981

7, 8, 9, 10, 11, 12, 13, 14, 15, 16

Per

Amputation of Bid

Bid Reference No.: 598

Closing Date April 7, 1981

BASE BID "A"

UNIFORM RENTAL

BASE BID "B"

UNIFORM RENTAL

CHAS TODD INC.

*SP/OK re/OK*  
*bed board*

Unit Cost: \$ 2.61/wk  
Total Cost: \$ 780.74/wk  
Addn./Delet: \$ 506.41

Unit Cost: \$ 2.82  
Total Cost: \$ 843.18  
Addn./Delet: \$

COVER-ALL RENTAL SERVICE

Unit Cost: \$  
Total Cost: \$  
Addn./Delet: \$

Unit Cost: \$  
Total Cost: \$  
Addn./Delet: \$

MEANS SERVICE CENTER

*SP/OK re/OK*  
*bed board*

Unit Cost: \$ 4.83/wk  
Total Cost: \$ 1444.17/wk  
Addn./Delet: \$ -0-

Unit Cost: \$ .42/wk  
Total Cost: \$ 125.58/wk  
Addn./Delet: \$

*Excess contract*

MID-WEST TOWEL

*SP/ re/OK*  
*bed board*

Unit Cost: \$ 4.40/wk  
Total Cost: \$ 1313.60  
Addn./Delet: \$ 580 + change

Unit Cost: \$ 4.40/wk  
Total Cost: \$ " "  
Addn./Delet: \$

*extra sent 1.6*  
*1st wk setup 10.4*

MECHANIC LAUNDRY

*SP/OK re/OK*  
*bed board*

Unit Cost: \$ 2.82/wk  
Total Cost: \$ 843.18/wk  
Addn./Delet: \$ -0-

Unit Cost: \$  
Total Cost: \$  
Addn./Delet: \$

Unit Cost: \$  
Total Cost: \$  
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Unit Cost: \$  
Total Cost: \$  
Addn./Delet: \$



# Memorandum

12

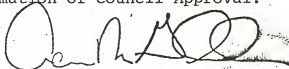
To BOARD OF WORKS Date 5-14-81  
From AARON M. GLUCK, DIRECTOR OF PURCHASES  
Subject Bid Reference #598

## COPIES TO:

Attached are copies of Bids received for 1981 requirements for Uniform Rental for Various Departments. Purchase Order Number 4-09487 has been assigned to Todd Uniform.

Todd Uniform submitted the lowest bid on the new uniforms. As you can see by the attached memorandums from various departments, the present uniforms are in unsatisfactory condition.

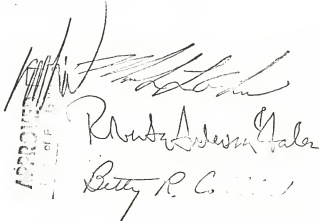
Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming purchase order number is given to Todd Uniform until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck  
Director of Purchases

AMG/ml

*Prior Approval 5-19-81.*



APPROVED  
OFFICE OF  
CITY CLERK

*Ronald A. Galar*  
*Betty R. Galar*



# FORT WAYNE CITY UTILITIES

## UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST Per Week</u>	<u>TOTAL COST Per Week</u>
Water Pollution Control Maintenance	35	\$ <u>2.61</u>	\$ <u>91.70</u>
Water Maintenance & Service	77	\$ <u>2.61</u>	\$ <u>200.97</u>
Meter Reading	16	\$ <u>2.61</u>	\$ <u>41.76</u>
Street Lighting	5	\$ <u>2.61</u>	\$ <u>13.05</u>
Filtration Plant	36	\$ <u>2.61</u>	\$ <u>93.96</u>
Water Pollution Control Plant	36	\$ <u>2.61</u>	\$ <u>93.96</u>
Sludge Lagoons	5	\$ <u>2.61</u>	\$ <u>13.05</u>
Street Department	77	\$ <u>2.61</u>	\$ <u>200.97</u>
City Utilities Garage	12	\$ <u>2.61</u>	\$ <u>31.32</u>
	<u>TOTAL:</u>	<u>299</u>	\$ <u>780.74</u> —per week

BASE BID "B"

Short Sleeve shirts with same specifications for the  
above number of employees.

Per Week      Per Week  
\$ 2.82      \$ 843.18

### INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$\_\_\_\_\_

Any new employee (after 30 days of initial installation) would be charged a make-up charge of .50 per set of uniforms issued.

Upon termination of any employee the city's bill would be reduced by whatever that employees' rate is.

Loss charge--Garments lost, stolen, damaged by misuse, or not returned to Todd Uniform upon an individuals termination of uniform rental from Todd Uniform shall be charged to the City of Fort Wayne at following rates:

Pants	\$5.50 each
Shirts	3.00 each



## Fort Wayne City Utilities

### Base Bid B

#### Changes in work force

After initial order, all new employees added to the work force a set up charge of twice the weekly charge plus a charge for the extra suit. Example:

weekly charge 3 changes	\$ 4.40
set up	4.40
extra suit	1.60
first week total	10.40
weekly charge after	4.40

# FORT WAYNE CITY UTILITIES

## UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
Water Pollution Control Maintenance	35	\$ <u>4.40</u>	\$ <u>154.00</u>
Water Maintenance & Service	77	\$ <u>4.40</u>	\$ <u>338.80</u>
Meter Reading	16	\$ <u>4.40</u>	\$ <u>70.40</u>
Street Lighting	5	\$ <u>4.40</u>	\$ <u>22.00</u>
Filtration Plant	36	\$ <u>4.40</u>	\$ <u>158.40</u>
Water Pollution Control Plant	36	\$ <u>4.40</u>	\$ <u>158.40</u>
Sludge Lagoons	5	\$ <u>4.40</u>	\$ <u>22.00</u>
Street Department	77	\$ <u>4.40</u>	\$ <u>338.80</u>
City Utilities Garage	12	\$ <u>4.40</u>	\$ <u>52.80</u>
	<hr/>		
TOTAL:	299		\$ <u>1315.60</u>

### BASE BID "B"

Short Sleeve shirts with same specifications for the  
above number of employees.

\$ no charge \$ no charge

### INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform

\$ 3.30 2 changes  
5.80 4 changes

deletion no charge.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck 423-7037

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department VARIOUS DEPARTMENTS  
or Division

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, April 7, 1981 at 2:00pm

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3400. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 598

Date March 19, 1981

Date wanted

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
299	282	RENTAL of Uniform requirements for April 1, 1981 thru March 31, 1982 as per specifications enclosed.  per emp. per wk. @  YEARLY 50 WKS.	2.82	843.18  42159.00
AFFIRMATIVE ACTION: On file <u>yes</u> Attached				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See Instructions Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within      days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Mechanics Laundry + Supply Inc.  
Name of Company

For Don G. Hester Title Gen. Mgr.

Address 3301 S. Clinton St.

City FT. WAYNE, IND. 46806 Date 4/2/81



see ADDENDUM:





TITLE OF ORDINANCE 5311 PURCHASE ORDER #4-09487 Uniform Rental for Various Departments.  
Todd Uniform.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *L-11-06-05*

SYNOPSIS OF ORDINANCE Purchase Order 4-09487 has been assigned to Todd Uniform.

This will meet the 1981 requirements for uniform rental for various departments.

There have been complaints on the existing uniform rental firm and the bid  
from Todd Uniform was the lowest bid on the new uniforms.

EFFECT OF PASSAGE Various Departments will have new rental uniforms.

EFFECT OF NON-PASSAGE The above described cannot occur.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) 299 Uniforms @ 2.82 each, per week

Total of order \$21,922.00. Payments are to be made weekly per each Department.

ASSIGNED TO COMMITTEE Finance